

Printed on: 12/31/2022
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 18-32622 (ABA)

Robert A. Gubbei and Beverly N. Gubbei
110 South Garfield Avenue
Moorestown, NJ 08057

Monthly Payment: \$1,677.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/03/2022	\$1,677.00	01/28/2022	\$1,677.00	03/01/2022	\$1,677.00	04/01/2022	\$1,677.00
05/02/2022	\$1,677.00	05/31/2022	\$1,677.00	06/30/2022	\$1,677.00	08/01/2022	\$1,677.00
09/01/2022	\$1,677.00	09/30/2022	\$1,677.00	11/01/2022	\$1,677.00	12/01/2022	\$1,677.00
12/29/2022	\$1,677.00						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	ROBERT A. GUBBEI	5	\$0.00	\$0.00	\$0.00	\$0.00
0	LEE ABT, ESQUIRE	13	\$4,100.00	\$4,100.00	\$0.00	\$0.00
1	BANK OF AMERICA, N.A.	33	\$11,932.34	\$9,735.01	\$2,197.33	\$2,635.53
2	BANK OF AMERICA	0	\$0.00	\$0.00	\$0.00	\$0.00
3	CAPITAL ONE BANK USA, N.A.	33	\$2,992.51	\$2,441.44	\$551.07	\$660.96
4	CAPITAL ONE BANK USA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
5	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$4,969.70	\$4,054.53	\$915.17	\$1,097.68
6	JPMORGAN CHASE BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
7	AMERICAN INFOSOURCE, LP	33	\$197.70	\$161.30	\$36.40	\$43.66
8	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$5,105.02	\$4,164.93	\$940.09	\$1,127.55
9	CITIBANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
10	CITIBANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
11	LVNV FUNDING, LLC	33	\$18,801.37	\$15,339.11	\$3,462.26	\$4,152.71
12	QUANTUM3 GROUP, LLC	33	\$4,824.01	\$3,935.67	\$888.34	\$1,065.49
13	FIRST NATIONAL BANK OF OMAHA	33	\$17,047.38	\$13,908.12	\$3,139.26	\$3,765.31
14	FIRST NATIONAL BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
15	CAPITAL ONE, N.A.	33	\$302.42	\$246.73	\$55.69	\$66.80
16	ROCKET MORTGAGE, LLC	24	\$3,145.38	\$3,145.38	\$0.00	\$0.00
17	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,516.47	\$1,237.22	\$279.25	\$334.95
18	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
19	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$916.74	\$747.93	\$168.81	\$202.48
20	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
21	TD BANK, N.A.	33	\$3,413.20	\$2,784.67	\$628.53	\$753.89
22	TD BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
23	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
24	BEVERLY N. GUBBEI	0	\$0.00	\$0.00	\$0.00	\$0.00
25	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
26	ROCKET MORTGAGE, LLC	13	\$538.00	\$538.00	\$0.00	\$538.00
27	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$9,003.28	\$7,345.33	\$1,657.95	\$1,988.59

Case Steps

Start Date	No. Months	Payment
12/01/2018	60.00	\$1,677.00
12/01/2023	Projected end of plan	

Total payments received this period: \$21,801.00

Total paid to creditors this period: \$18,433.60

Undistributed Funds on Hand: \$3,065.56

Arrearages: (\$1,677.00)

Attorney: LEE ABT, ESQUIRE